

Invoice

INVOICE NUMBER

123419

DATE OF ISSUE

31/01/2022

DUE DATE

14/02/2022

BILLED TO

Arjun Menon
Address: 58 Yelahanka,
New Town, Bengaluru,
Karnataka 560064

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Utility Knife (Retractable)

100

6

600

Blades (Replacement, Pack of 10)

150

7

1,050

SUBTOTAL

1,650

DISCOUNT

-3

(TAX RATE)

18 %

TAX

296.46

SHIPPING

0

INVOICE TOTAL**1,943.46**